7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876

CIPA-14-00-rdd Doc 2053-5 Filed 02/03/06 Entered 02/05/06 15:57:27 Part 3 Pg 1 of 4 CITATION

.s. P.O. Box 73280 Chicago, IL 60673-7280 **CUST FILE** INVOICE NO

363735

DELPHI ENERGY & ENGINE DELEHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP Ţ

DELPHI - E - PLTZO CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days OM Terms:

| CUSTOMEF               | R.P.O. NO.   | SHIPPED VIA          | Suppl               | ier: 92  | 637  | 0446<br>INVOICE DATE | MEMO NO. SLS    | M        |
|------------------------|--|----------------------|---------------------|--|--|----------------------|-----------------|----------|
| 550014452<br>ORDER NO. | ROOTINGY<br>DESCRIPTION  |                      | Ond PARTY<br>PIECES | area a large on the same   | /05  | 9/29/05              | AZOS1<br>AMOUNT | <u>o</u> |
| 16294                  | GEAR<br>19052846<br>Product#: 19052846<br>Material: B11-10T6<br>CUSTOMER GON | ,                    | 4745                | 2278   | HA   | .4890<br>.0000       | 2320 a          |          |
|                        | Packing Slip#<br>Bill of Lading#   | (931.51)<br>(97.657) |                     |  | And the same of th |                      |                 |          |
|                        |  |                      |                     | And the second s |  |                      |                 |          |
|                        |  |                      |                     |  |  |                      |                 |          |
|                        | ·  |                      |                     |  |  | •                    |                 |          |
|                        |  |                      |                     |  |  |                      |                 |          |

**TOTAL**▶

23.20 4

C173-44-63-47-10 Doc 2053-5 Filed 02/03/06 Entered 02/03/06 95/97/27 Expacking SLIP NO.

Part 3 Pg 2 of 48

...

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33152

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SH-P ŏ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

> Net 30 Days GM 926370446 TERMS:

SUPPLIED.

|           |  |   |             |       | 50 | PPLIER:   |             |        |    |
|-----------|--|---|-------------|-------|----|-----------|-------------|--------|----|
| CUSTOME   | R P.O. NO.   | 100 - | SHIPPED VIA |       |    | DATE SHIP | PED MEMO NO | ο.     |    |
| 550014483 |  | ROADWAY   | 3rc         | PARTY | CO | 9/29/     | 05 370      | 91     |    |
| ORDER NO. |  | DES   | SCRIPTION   |       |    |           | PIECES      | WEIGHT | UM |
| 16294     | 19052846<br>GEAR<br>Product l<br>Drawing l<br>19052846 | Revision#:<br>Revision#:  | 012<br>012  |       |    |           | 4745        | 2278   | EA |
|           | CUSTOMER (   | GON   |             |       |    |           | 1           |        |    |
|           |  |   |             |       |    |           |             |        |    |

05-44481-rdd Doc 2053-5 செட்டில் இந்த நட்டு (2/03/06 15:5 இந்த நட்டு இந்த மாகம் மாக

Part 3 Pg 3 of 48

CARRIER: RIMENT.

CARRIER'S NO .:

DATE:

9,000,000

Skokie, Illinois 60077

**FROM** 

Citation Skokie

THE PROPERTY DESCRIBED BELLUW, IN APPARENT GOOD DRDER, EXCEPT AS NOTED (CONTENTS OF CONTINUE OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER REING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON DRO PROPORTION OF POSSESSION OF THE PROPERTY AND FROUTE TO SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER OF ALL OR ANY PORTION OF SAID DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTICS STRAIGHT BILL OF ADDITIONS, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY. THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTICS STRAIGHT BILL OR ANY DOTE THE OPERATION OF THE APPEAL OR ASSISTATION OF THE APPEAL OR ASSISTATION OF THE APPEAL OF ADDITIONS OF THE AD

CONSIGNED TO:

DEGERG - E - PLEZO

CINCO 35120

**DESTINATION:** 

2620 E. 38TH

ANDERSON, IN 46013

**DELIVERING CARRIER:** 

ROADWAY

CAR OR VEHICLE INITIALS:

NO.:

| NO.<br>ACKAGES   | PACKAGE DESCRIPTION  | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE | CK<br>COL. |  |
|--|--|--------------------------------------|---------------------|------------|--|
| A To a second se | CUSTOMER GON   | 9593                                 |                     |            | SUBJECT TO SECTION 7 CONDITIONS OF AP-<br>PLICABLE BILL DF LADING: IF THIS SHIPMENT IS TO<br>BE DELIVERED TO THE CONSIGNOR. THE CONSIGNOR<br>RECOURSE ON THE CONSIGNOR. THE CONSIGNOR<br>SHALL SIGN THE FOLLOWING STATEMEN?:<br>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS<br>SHIPMENT WITHOUT PAYMENT OF FREIGHT AND<br>ALL OTHER LAWFUL CHARGES.  (SIGNATURE OF CONSIGNOR.) |
| miles prompting (Mayor and Co.)  | FOR SHIPMENT STATUS, CALL 1-800-ROADWAY  |                                      |                     |            | IF CHARGES AND TO BE PRIPADO. WRITE OF STAMP<br>HERE TO BE PREPAID.  |
|  | 316  |                                      |                     |            | RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON  AGENT OR CASHIFFE  |
| A COLOR BERMEN SHEET, HE SEE VERHELT SHEET,  | 316-367993-4  Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff. |                                      |                     |            | PER  |
| e de la composition della comp | i Total * of Containers  | 1 - 07                               |                     |            | C.O.D. SHIPMENT C.O.D. Amt. Collection Fee   |
| reman a recover more say questioned against ag |  | 35/5                                 |                     |            | Total Charges  |

PECIAL **ANDLING** ISTRUCTIONS:

7596 North Assau Arrane, Skalie, II 69877

ABNO SEERAND REE ON. DENERAL E & C 01900 35120 DELPHI-E-PIT 20 CYO DATA & EGGLSTICS P.O. BOX GILS NORWOOD, MA 02362

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE — WHERE THE HATE IS DEPENDENT ON VALUE, SHIPPER'S ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS MEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING † THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. ISHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. SHIPPER, PER Permanent postoffice address of shipper. Chalien

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**CITATION Part 3 Pg 4 of 48

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

**CITATION** P.O. Box 73280 Chicago, IL 60673-7280

INVOICE NO.

343738

DELPHI ENERGY & ENGINE DELFHI AUTOMOTIVE SYSTEMS F.O. BOX 1550 FLINT, MI 49501

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 46501

| 195       |                                 | •           | Terms: N | et 30 Days GM        |               |
|-----------|---------------------------------|-------------|----------|----------------------|---------------|
|           |                                 | SHIPPED VIA | DATE SH  | IPPED INVOICE DATE M | EMO NO. SLSMI |
| CUECHVOCE |                                 |             |          | 0/05 9/30/05         | 271/2 0       |
| ORDER NO. | DESCRIPTION                     | PIEC        |          | UM UNIT PRICE        | AMOUNT        |
| •         | •                               |             |          |                      |               |
|           | SURCHARGE<br>August Surcharge   |             |          | 8688.14              | 8688.1        |
|           | SURCHARGE<br>September Surcharg | NC).        |          | 12081.68             | 12081.6       |
|           |                                 |             |          |                      |               |
|           | Bill of Lading#                 | 37160       |          |                      |               |
|           |                                 |             |          |                      |               |
|           |                                 |             |          |                      |               |
|           |                                 | ì           |          |                      |               |
|           |                                 |             |          |                      |               |
|           |                                 |             |          |                      |               |
| · ·       |                                 |             |          | ·                    |               |
|           |                                 |             |          |                      |               |
|           |                                 |             |          |                      |               |

**TOTAL**▶

20060

Dephi Sales For Period August 2005

| Customer                              | Part#    | Material | Tot | al Sales | Total Pounds         |         |
|---------------------------------------|----------|----------|-----|----------|----------------------|---------|
| •                                     | 05231356 |          | \$  | 8,279    |                      | = 3240  |
| · · · · · · · · · · · · · · · · · · · | 10456383 |          | \$  | 4,049    | 3,558                | )       |
| Delphi Ene                            | 10469787 | B11-10T2 | \$  | 20,326   | 19,516               | CHECKE  |
| Delphi Ene                            | 10477065 | B11-10T6 | \$  | 32,823   | 19,516 (<br>38,500 ( | 8688 14 |
| Delphi Ene                            | 10493534 | B11-10T2 | \$  | _        | ···                  |         |
| Delphi Ene                            | 19052846 | B11-10T6 | \$  | 12,172   | ر11,805              |         |
| Grand To                              | tal      |          | 7   | 7,648.55 | 76,091               |         |
|                                       |          | •        |     |          | 0.1184               |         |
| Delphi Sur                            | charge   |          |     |          | 9,009.24             |         |

Dephi Sales For Period September 2005

| Customer Part#       | Material | Tota | al Sales | Total Pounds |             |
|----------------------|----------|------|----------|--------------|-------------|
| Delphi Autc 05231356 |          | \$   | 59,161   | 19,339       | = 2,158.39  |
| Delphi Ene 10456383  | B11-10T6 | \$   | -        | -            |             |
| Delphi Ene 10469787  | B11-10T2 | \$   | 60,959   | 55,137       | )           |
| Delphi Ene 10477065  | B11-10T6 | \$   | 27,928   | 33,427       | 12,081.68   |
| Delphi Ene 10493534  | B11-10T2 | \$   | 2,831    | 2,275        | 11-700 1100 |
| Delphi Ene 19052846  | B11-10T6 | \$   | 17,871   | 17,412 _     | )           |
| Grand Total          |          | 16   | 8,748.71 | 127,590      |             |
|                      |          |      |          | 0.1116       |             |
| Delphi Surcharge     |          |      |          | 14.240.07    |             |

CITATION

7800 North Austin Avenue Skokie, IL 60077

P.A. DAY 1550

FLIME ME AUGOL

847-966-5050 Fax: 847-966-8876

Part 3 Pg 7 of 48

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit 0st FILE

CITATION P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

SARTAR

SHIP

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926370446

THE PHI PHIRBY & ENDING DELETH ACHIMITATIVE SYNTEMS

DELPHI - E - PLIZO CISCO 35120 2620 E. 30TH ANTERSON, IN 46013

Terms: Net 30 Days BM

| CUSTOMER I | 2.0. NO.   | :                    | SHIPPED V   |           | DATE S | HIPPED       | INVOICE DATE             | MEMO NO. SLSMI |
|------------|--|----------------------|-------------|-----------|--------|--------------|--------------------------|----------------|
| ORDER NO.  | DE   | SCRIPTION            | TOAKE       | PIECES    | WEIGHT | OB (OB<br>UM | JNIT PRICE               | AMOUNT         |
| 3 60707    | DEAR-HELIC<br>10477065<br>Product#:<br>Material:<br>CUSTOMER ( | 10477065<br>B11-10¥6 |             | 6706      |        | 1 EA         | . 38 <b>40</b><br>. 0000 | 2007/20 4 5    |
|            | tivark ameg 199<br>atalk ra€ ka                                |                      | \$31<br>271 |           | pli    | Pa           |                          |                |
|            |  | $\bigcirc$           |             | DUN<br>00 | 75     | 8            | 295                      | 54             |
|            |  |                      |             |           |        |              |                          |                |

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

**CITATION** 

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit C Part 3 Pg 8 of 48

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33183

**DELPHI ENERGY & ENGINE** DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

Ţ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

> Net 30 Days GM TERMS:

926370446 SUPPLIER:

|            |            |                | . Was      | POPPL  | ERC  | 926370440 | •      |  |
|------------|------------|----------------|------------|--------|--|-----------|--------|--|
| CUSTOMER   | P.O. NO.   | SHIP           | PED VIA    | DATE   | SHIPPED  | мемо но.  |        |  |
| 550014481  |            | CENTRAL TRANS  | 3rd PARTY  | CO 10/ | /03/05   | 3712      | 5      |  |
| ORDER NO.  |            | DESCRIPT       | ION        | 44     | F  | PIECES    | WEIGHT | UM   |
| 16292      |            |                | no Sul     |        |  | 6706      | 3111   | EA   |
|            | CUSTOMER ( | GON            |            |        |  | 1         |        |  |
|            | ******     | **PINK FLAG*** | ********** | :      |  |           |        | The country of the co |
|            |            |                |            |        |  |           |        |  |
| \$.<br>\$. | ,          |                |            |        | and the state of t |           |        |  |
|            |            |                |            |        |  |           |        |  |
|            |            |                |            |        |  |           |        |  |

05-44481-rdd Doc 2053-5 Filed 02/03/06NGEnt & HUB2/03/06N15:57:27 Exhibit C OFICE ant 3 NO 19 10 148BLE

CARRIER:

CENTIAL LIAM

CARRIER'S NO.:

DATE:

Skokie, Illinois 60077

FROM

Citation

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPLAS MOTED (CONTENTS ARE CURCIOUS OF PACKADES URKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING GIGDERSTOUD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER OF ALL OR ARTHOUGH ANY PORTION OF SAID RECORD TO SAID OBSTINATION IT, ITS MUTUALLY AGREED AS TO EACH CARRIER OF ALL THE FERRALS AND PROPERTY. THAT EVERY SERVICE TO BE PERFORMED HEREOUNDESS AND ECONOMISED AND CONCUMENT OF THE SAID PROPERTY. THAT EVERY SERVICE TO BE PERFORMED HEREOUNDESS AND ECONOMISED AND CONCUMENT OF THE SAID PROPERTY. THAT EVERY SERVICE TO BE PERFORMED HEREOT ASSISTED AND ADDRESSES STRAIGHT BILL OF LADING SET FORTH IT IN UNIFORM PRESENT CLASSIFICATION ON THE DATE HEREOF. THIS IS A MICHORITOR OF THE SAID THAT IS A MALE OF THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS SAISHES.

CONSIGNED TO:

**DESTINATION:** 

Carlo Man Line

C1500 00127

2620 E. JUIN ANDERWOOD, LA FE

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO.:

| NO.<br>ACKAGES                  | PACKAGE DESCRIPTION   | WEIGHT<br>(SUBJECT TO<br>CORRECTION)   | CLASS OR<br>OR RATE  | CK<br>COL. | AND THE PROPERTY OF THE PROPER |
|---------------------------------|---|--|--|------------|--|
|                                 | OUSTOMER 4004   | S. A. C.   |  |            | SUBJECT TO SECTION 7 CONDITIONS OF AP<br>PLICASIC BILL OF LADING IF THE SHIPMENT IS TO<br>BE DELIVERED TO THE CONSIGNOR. WHINDUT<br>RECOURSE ON THE CONSIGNOR. THE CONSIGNOR<br>SHALL SIGN THE FOLLOWING STATEMENT   |
|                                 | THE REPORT OF THE PROPERTY OF |  | - Commonweal   |            | THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.  |
| and the second                  |   | and the same of th |  |            | (SIGNATURE OF CONSIGNOR)  AS CHARGES ARE TO BE PREPAIR WAITE OF STRAMS HERE TO BE PREPAID.   |
|                                 | Driver's Signature Only Acknowledges Re   | ceipt of Freight   |  |            | PROSPECTS TO APPLY BY PREPAYMENT OF THE CHARCES ON THE PROPERTY BY SURBED MERCEN   |
| Line. emplic obj. pi/sz-resmenn | 466-42660   | )1-1<br>SHIPPER LABEL  |  | - cook     | AGENT ON GASHIER  PER  THE SIGNATURE HERE ACKNOWLENGES ONLY 1-41  AMOUNT PREPAID )   |
| ٠                               |   |  | A CONTRACTOR OF THE PROPERTY O |            | C.O.D. SHIPMENT  |
|                                 | i Tatah # oi Castalisa  | 2002.0   | A CONTRACTOR OF THE CONTRACTOR |            | C.O.D. Amt.  |
|                                 | ஆட் ஆடி இடியு ஆட் 17 - பிறிக்க பின்னிக்க என்னக்கள் கள்ளது.  |  | da e l'informação — vivo   |            | Collection Fee   |

SPECIAL **HANDLING NSTRUCTIONS:** 

And hand the said of the late DESCRIPTION OF SHIP CLECK COLLEGE والمراجع والأنجيان المعور الأكاسية أأكست أسكام وملك J.O. W. W. Sans RORWOOD, MA GLIDL

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE. SHIPPER'S ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MARSH'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION, \*SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF EACH OF CADINO APPROVED BY 1-91 MITERSTATE COMMERCE COMMISSION

Permanent postoffice address of shipper Citation

CITATION Doc 2053-5

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Filed 02/03/06 Entered 02/03/06 15:57:27 Part 3 Pg 10 of ETATION

> P.O. Box 73280 Chicago, IL 60673-7280

Exhibit CUST FILE

201747

PELEMI PNERGY & PROTNE THE PRINCE OF THE SYSTEMS min, Box 1550 ESTATE BY 40501

SH Ţ

DOLDHU - C - PURS DISCH 35120 2620 其。 38年日 CARDINARION . IN ACCOUNT

| CUSTOMER P.O. NO.             |  | SHIPPED VIA          |  | 1000 000   | 30 Pays Gr<br>ED INVOICE DATE | MEMO NO. SLSM  |
|-------------------------------|--|----------------------|--|--|-------------------------------|--|
| ORDER NO.                     | DESCRIPTION  | TOAKE                | PIECES   | WEIGHT UM  |                               | AMOUNT   |
| 10445<br>Produ                | HELLICAL<br>2787<br>act#: 10440787<br>~ial: 811-1070 |                      | 4060   | S:112  | 6 ,750                        | 425/40.1   |
| 1                             | IME GON  |                      | A STATE OF THE STA |  | ,000                          | ,  |
| \$ 79 fb.c.<br>\$ 78 - 43 \$8 | 计分类型 计自然化的 化二  |                      |  | ry is t  |                               | が<br>は<br>は<br>に<br>に<br>に<br>に<br>に<br>に<br>に<br>に<br>に<br>に<br>に<br>に<br>に |
|                               | mg a ( # 1644 ) - 1664 )<br>Mag-12 (1664)            |                      |  | The second secon |                               |  |
|                               | ing Chips<br>of Ladrogk                              | 4 - 7 19<br>14 7 4 7 |  |  |                               |  |
| 1                             |  |                      |  | 100.00   |                               |  |
|                               |  |                      |  |  |                               |  |
|                               |  |                      |  |  |                               |  |
|                               |  |                      |  |  |                               |  |
|                               |  |                      |  |  |                               |  |

**TOTAL**▶

6692 ..

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876

CIPA-14-18-1-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit CUST FILE Part 3 Pg 11 of 48 ITATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

361743

FIGURE FOR DOY & UNITED MATHER AUTOMATINE SYSTEMS P.O. SOX 1550 right, of amount

SHIP Ŏ SELPHI 6 - PHYSO CISCO SEL20 2620 E. 38TH ANTERSON, IN 46010

|               | 30 Days GM<br>70444 | 37. <b>2</b> 7   | 4 magra # KOM | Cupal  |                                       |  |                                       |           |
|---------------|---------------------|--|---------------|--------|---------------------------------------|--|---------------------------------------|-----------|
| MEMO NO. SLSM |                     |  |               |        | SHIPPED VIA                           |  | ER P.O. NO.                           |           |
| AMOUNT        | UNIT PRICE          | 5. 704<br>JM - I   | WEIGHT U      | PIECES | TGANG:                                | DESCRIPTION                                | · · · · · · · · · · · · · · · · · · · | ORDER NO. |
| **            |                     | Yes and the second seco | 277           | 4718   |                                       | 55<br>: <b>4: 1</b> 0477065<br>:: Bil-1076 | Materia                               | 17.292    |
| <u>.</u>      | , 000               |  |               |        |                                       | R GIN                                      | CENTIONS:                             |           |
|               |                     | unçana and a martina de la mar |               |        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | कृत्यो । सम्बद्धाः<br>चित्राम्बद्धाः       | that kineser<br>That kineser          |           |
|               |                     |  |               |        |                                       |  |                                       |           |
|               |                     |  |               |        |                                       |  |                                       |           |
|               |                     |  |               |        |                                       |  |                                       | •         |
|               |                     |  |               |        |                                       |  |                                       |           |
|               |                     |  |               |        |                                       |  |                                       |           |
|               |                     | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSED.  |               |        |                                       |  |                                       |           |
|               |                     |  |               |        |                                       |  |                                       |           |
|               |                     |  |               |        |                                       | <i>,</i>                                   |                                       |           |

\* J.

**TOTAL**▶

**CITATION** Doc 2053-5

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876 Filed 02/03/06 Entered **82/03/06** 15:57:27 Exhibit Cust FILE Part 3 Pg 12 of CITATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

343749

THE PERSON A ENGLISH THREE AUTOMOTOR SYSTEMS 6.0. 60% ISSO FITTIS MI ASSOI

SHIP ŏ

DELPHY - FO PARTON 01500 35120 2600 F. 381H AMDITESON, IN 46013

Terms: Net 30 Days GM

|           |                   |                        |             |  | 1 1975 * 1975<br>1 mm * 1975   |            | 70444        |                 |
|-----------|-------------------|------------------------|-------------|--|--|------------|--------------|-----------------|
| CUSTOMER  | P.O. NO.          |                        | SHIPPED VIA |  | DATE SHIF  | PED        | INVOICE DATE | MEMO NO. SLSMIN |
|           |                   | 67 <b>6"N(3"15</b> /A) | TOANG       | <b>∽… ⊒ − ₽∧₽</b> ↑ <b>T</b> ∀   | 0010705  | C 225      | 10/05/05     | 27.75           |
| ORDER NO. | ·                 | DESCRIPTION            | 11.77 1010  | PIECES   | WEIGHT U   |            | UNIT PRICE   | AMOUNT          |
|           |                   |                        |             |  |  |            |              |                 |
| 17/294    | 0; AD<br>19052844 | t 190528 <b>4</b> 8    | August 1    | 7.400  | 3:02:5   | <b>F</b> A | . 480(       | 3140.7          |
|           |                   | : 911 - JOTA           |             | and the second s | 9  |            | _ (30)()(    | , ć             |
|           | 3 40 3 EFF        |                        | gergesterhe |  |  |            | 3            |                 |
|           | TABLE OF          | r actoricy*            | C / 1 77    |  | The state of the s |            |              |                 |
|           |                   |                        |             |  |  |            |              |                 |
|           | 1                 |                        |             |  |  |            |              |                 |
|           |                   |                        |             |  | ·  |            |              |                 |
|           |                   |                        |             |  |  |            |              |                 |
|           |                   |                        |             |  |  |            |              |                 |
|           |                   |                        |             |  | 1 1000   |            |              |                 |
|           |                   |                        |             |  | 1  |            |              |                 |

**TOTAL** 

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 F15:57:27 Part 3 Pg 13 of 48

PACKING SLIP NO.

33225

7800 North Austin Avenue Skokie, IL 60077

P.O. BOX 1550

FLINT, MI 48501

SOLD

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE

DELPHI AUTOMOTIVE SYSTEMS

Ţ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

> Net 30 Days GM TERMS: SUPPLIER: 926370446

| CUSTOMER  | P.O. NO. SHIPPED VIA DATE SHI  | PPED MEMO NO. |        |    |
|-----------|--|---------------|--------|----|
| SEE BELOW | Central Trans 3rd PARTY CO 10/05   | /05 37173     | 3      |    |
| ORDER NO. | DESCRIPTION  | PIECES        | WEIGHT | UM |
| 16292     | 10477065<br>GEAR-HELICAL<br>Product Revision#: 9<br>Drawing Revision#: 9<br>10477065<br>P.O.#: 550014481 | 4918          | 2271   | EA |
|           | CUSTOMER GON   | 1             |        |    |
| 16294     | 19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483                    | 6435          | 3065   | EA |
|           | CUSTOMER GON   | 1             |        |    |
| 15175     | 10469787<br>GEAR-HELICAL<br>Product Revision#: 22<br>Drawing Revision#: 22<br>10469787                   | 4960          | 3112   | E  |

847-966-5050 Fax: 847-966-8876

7800 North Austin Avenue

Skokie, IL 60077

Part 3 Pg 14 of 48

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02**±03/06 15±5**7**;26γ** Exhibit C Part 3 Pg 14 of 48

33225

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

DELPHI - E - PLT20 CISCO 35120 P 2620 E. 38TH ANDERSON, IN 46013 Ť

> SUPPLIER: 926370446

| CUSTOMER                                | P.O. NO. SHIPPED VIA DATE S  | HIPPED MEMO NO   | ).              |
|---|--|--|-----------------|
| SEE BELOW                               | Central Transard PARTY CO 10/0   | 5/05 371   | 73              |
| ORDER NO.                               | DESCRIPTION  | PIECES   | WEIGHT UM       |
|   | P.O.#: 550056750   |  |                 |
| document                                | CUSTOMER GON   | 1  |                 |
| 15175 1                                 | 10469787<br>GEAR-HELICAL<br>Product Revision#: 22<br>Drawing Revision#: 22<br>10469787<br>P.O.#: 550056750 | 5334   | 3301 E <i>f</i> |
| 1 P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |  |                 |
|   | CUSTOMER GON   | 1  |                 |
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| ,        | . 05-44481-rdd    | Doc 2093-517 B | Held 05/6404NG EI | nt <b>S40</b> 82/59/0 | 15:57:27 Ext | nibit C<br>0.7 - 1979 - 1973 |
|----------|-------------------|----------------|-------------------|-----------------------|--------------|------------------------------|
| CARRIER: | Central           | Trans          |                   |                       | CARRIER'S N  | 0.:                          |
|          | ·                 | .,             |                   |                       | DATE:        | 1.07.05,006                  |
| AT Skok  | ie. Illinois 6007 |                | FROM              | Citation              |              |                              |

Skokie

THE PROPERTY DESCRIBED BLOW IN APPARENT GROUD DAILY AS NOTED (CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT, APPEARS OF DEPOPALY OF THE PROPERTY UNDER THE CONTRACT, APPEARS TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER OF ALL OR ANY PORTION OF SAID PROPERTY, UNDER THE ROUTE TO SAID THE ROUTE TO DESTINATION, AND AST OF SAID PROPERTY AT ANY TIME INTERESTS ON ALL OR ANY OF SAID PROPERTY, UNDER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AST OF SAID PROPERTY AT ANY TIME INTERESTS ON ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED REPERFORMED REPERFORMED REPERFORMED REPERFORMED ARRESTIGS SHALL BE SUBJECT TO ALL THE TEXAS AND CONDITIONS OF THE UNFORM DEMESTIC STRAIGHT BILL OF LADINGS, IT OFTEN THE THIN THE ADDREST OF THE DATE HEREOF, THE UNIFORM FREIGHT CLASSIFICATION OF TARIFF IT HIS SAID OF THE SAID TERMS AND CONDITIONS ARE HEREOF OF BY THE SHAPPER AND ACCEPTED FOR HIMSELF AND HIS SAIGNES.

CONSIGNED TO

**DESTINATION:** 

ANDER DOOR DE POUR

**DELIVERING CARRIER:** 

Central trans CAROR VEHICLE INITIALS:

NO.:

| NO.<br>KAGES   | PACKAGE DESCRIPTION                                     | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE  | CK<br>COL. |   |
|--|---|--------------------------------------|--|------------|---|
| Á  |   |                                      |  |            | SUBJECT TO SECTION 7 CONDITIONS OF AP-<br>PLICABLE BILL OF LADING, IF THIS SHEMENT IS TO<br>BE DELIVERED TO THE CONSIGNEE WITHOUT<br>RECOURSE ON THE CONSIGNOR, THE CONSIGNOR<br>SHALL SIGN THE FOLLOWING STATEMENT |
|  | · 黄金星等 医大利氏 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.      |                                      |  |            | THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.   |
|  |   |                                      |  |            | (SIGNATURE OF CONSIGNOR)  IF CHARGES ARE TO BE PREPAID. WHITE OR STANAF HERE: TO BE PREPAID.  |
|  | Driver's Signature Only Acknowledges Receipt of Freight |                                      | \$1  |            | RECEVED 5 TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HERSON  |
|  | 466-425240-9 SHIPPER LARE                               |                                      | Name of the Control o | 200,00     | AGENT OR CASHIER PER  |
|  | - Someren Label   |                                      | de des constitutions and the second  |            | (THE SIGNATURE HERE ACKNOWLEDGES ONLY 1H<br>AMOUNT PREPAIR)<br>DHARGES AOVANCED.  |
| and the state of t |   |                                      |  |            | C.O.D. SHIPMENT   |
| The Cartes of th |   | i i na aire                          |  |            | C.O.D. Amt.   |
|  |   |                                      |  | -          | Total Charges   |

**PECIAL ANDLING VSTRUCTIONS**:

27 3 42 3 200 Marin Marin Company

\* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

THE FIBRE BOXES USED FOR THIS SHAMALING CONSCIONS TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKEH'S CERTIFICATE THEREON, AND ALLOTHER FAUREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION - SHIPPERTS INSPERTS IN UPUAL CRAMMENTS IN UPUAL CRAMMENTS OF BILL OF LADRIC APPROVED BY THE INTERSTATE COMMERCE COMMISSION SHIPPER, PER Permanent postoffice audiess of stronger Citation

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876

CTT05744391-rdd Doc 2053-5 Filed 02/03/06 Entered 02/09/06 15:57:27 Part 3 Pg 16 of **ENTATION** 

> P.O. Box 73280 Chicago, IL 60673-7280

INVOICE NO. 341408

UUD! FILE

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAFIDS, MI 48509

SHIP Ţ DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS MI 48509

Net 30 Days GM Terms:

| CUSTOME                | R P.O. NO.                      | SHIPPED VIA | DATE SHIPPE          | 370446<br>D INVOICE DATE N | IEMO NO. SLSMIN    |
|------------------------|---------------------------------|-------------|----------------------|----------------------------|--------------------|
| SUPCHARIE<br>ORDER NO. |                                 | PIECE       | 5/07/<br>S WEIGHT UM | 05 5/07/08<br>UNIT PRICE   | SESSIO C<br>AMOUNT |
|                        | SURCHARGE                       |             |                      | 1196.31                    | 1196.1             |
|                        | April Gurcharge Bill of Lading# | 35310       |                      |                            |                    |
|                        |                                 |             | Most gar             | 39                         |                    |
|                        |                                 |             |                      |                            |                    |
|                        |                                 |             |                      |                            |                    |
|                        |                                 |             |                      |                            |                    |

**TOTAL** 

1196

Dephi Sales For Period April, 2005

| Customer Part# Ma       | aterial To | tal Sales | Total Pounds |             |
|-------------------------|------------|-----------|--------------|-------------|
| Delphi Autr 05231356 B1 | 11-1 \$    | 40,339    | 13,107       | - 1196.31   |
| Delphi Ene 10469787 B1  | 11-10T2 \$ | 3,821     | 3,585        | >           |
| Delphi Ene 10477065 B1  | 11-10T6 \$ | 43,294    | 51,817       | <del></del> |
| Delphi Ene 10493534 B1  | 11-10T2 \$ | 3,972     | 2,609        | ( ) ·       |
| Delphi Ene 19052846 B1  | 11-10T6 \$ | 7,053     | 6,886        |             |
| Grand Total             |            | 98,478.11 | 78,004       |             |
|                         |            |           | 0.0913       |             |
| Delphi Surcharge        |            |           | 7,119.63     |             |

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**CITATION** P.O. Box 73280 Chicago, IL 60673-7280

INVOICE NO.

362221

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

SHIP Ŏ

AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

Net 30 Days GM Terms:

| CUSTOMER   | P.O. NO. SHIPPED \                       | Sunn   | lier: 92   | 6370446<br>PED INVOICE DATE | MEMO NO. SLSM |
|--|--|--|--|-----------------------------|---------------|
| 550005614<br>ORDER NO.   | CENTRAL<br>DESCRIPTION                   | COL.   | LEGT 6/24<br>WEIGHT UN   |                             | 35884 O       |
| 16290  | BUTTON<br>05231356<br>Product#: 05231356 | 51458  | 2530   | EA .1500                    | 7718.7        |
|  | Material: B11-1<br>DOUBLE-WALL ON PALLET |  |  | 22.0000                     | 22.0          |
|  | Packing Slip# 320<br>Bill of Lading# 358 | , ,  |  |                             |               |
| - Control of the cont |  | The state of the s | 17. A  |                             |               |
| 1  |  |  | 22.0   |                             |               |
|  |  |  |  |                             |               |
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|  |  | A CONTRACTOR OF THE CONTRACTOR | The state of the s |                             |               |

TOTAL>

7740.

Part 3 Pg 19 of 48

CITATION rdd Doc 2053-5 Filed 02/03/06 Entered 02#03/06 05#37copy Exhibit C

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32081

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

SHIP ŏ

AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

TERMS: Net 30 Days GM 926370446 SUPPLIER. CUSTOMER P.O. NO. SHIPPED VIA DATE SHIPPED MEMO NO. 550005614 CENTRAL COLLECT 6/24/05 ORDER NO. **DESCRIPTION** PIECES WEIGHT UM 16290 05231356 51458 2530 EΑ BUTTON Product Revision#: AZ Drawing Revision#: AZ 05231356 DOUBLE-WALL ON PALLET 1

05-44481-rdd Doe 1053 - 1053

CARRIER.

CARRIER'S NO.:

35884

DATE:

Skokie, Illinois 60077

**FROM** 

Citation

Skokie

6/24/05

THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES LINKNOWN), MARKED, CONSIGNED, AND DESTINATOR, AND AGREER (THE WORD CARRIER RITHE WORD CARRIER OF ALL OF ANY DESCRIBED THE CONTRACT AS MEANING, IT IS MUTHALLY AGREED, AS TO EACH CARRIER OF ALL OF ANY DESCRIBED ANY PORTION OF SAID PROPERTY AT SAID DESTINATION, AND AS TO EACH CARRIER OF ALL OF ANY OF SAID PROPERTY. THAT EVERY SERVICE TO BE PERFORMED REPEUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNFORM DOMESTIC STRAIGHT BLICK CADING SET FORTH (1) IN UNITOR METRICSTED IN ALL OR ANY OF SAID PROPERTY. THAT EVERY SERVICE TO BE PERFORMED REPEUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNFORM DOMESTIC STRAIGHT BLICK CADING SET FORTH (1) IN UNITOR METRICSTED IN ALL OR ANY OF SAID THIS IS A RALL OR RAIL HARTER SHIPPMENT, OF (2) IN THE APPLICABLE MOTOR CARRIER CASSIFICATION OF TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

\*\*SHIPPER AND CREATEST THAT BLE SHAMILAR WITH ALL THE TERMS AND CONDITIONS OF THE MOTOR CARRIER SHIPMENT, AND THE SAND TERMS AND CONDITIONS ARE HERESY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS SAISONS.

**CONSIGNED TO:** 

**DESTINATION:** 

AC DELCO SYSTEMS

2100 BURLINGAME AVE SW

GRAND RAPIDS, MI 49509

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO:

| NO.<br>ICKAGES   | PACKAGE DESCRIPTION  | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE  | CK<br>COL. |   |
|--|--|--------------------------------------|--|------------|---|
| The second secon | DOUBLE-WALL ON PALLET  | 2894                                 |  |            | SUBJECT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGHOR. THE SHIPMENT IS TO RECOURSE ON THE CONSIGHOR. THE CONSIGNOR STALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.  (SIGNATURE OF CONSIGNOR.)  IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE. "TO BE PREPAID." |
|  | Oriver's Signature Only Acknowledges Receipt of Acknow | Freight  -6  PER LABEL               |  |            | RECEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON  AGENT OR CASHIER  PER  (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)  CHARGES ADVANCED.   |
|  | TAASSTURE  |                                      | and the same of th |            | C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges  |

**ANDLING VSTRUCTIONS:** 

SEND FREIGHT BILL SED PARTY COLLECT TO: DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVE. GRAND RAPIDS, MI 48509

'IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SMALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT.

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WHITING THE AGREED OR DECLARED VALUE OF THE PROPERTY

THE ASSECTION OF DECLARED VALUE OF THE PROPERTY SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WHITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

| THE MONEED ON DECLARED VALUE OF THE PROPERTY IS RENEDT SPECIFICACLY STATED BY   | T THE SHIPPER TO BE NOT EXCEEDING  |  |
|---|--|--|
|   | per  |  |
| 1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IT CLASSIFICATION. «SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APP | IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT PROVED BY THE INTERSTATE COMMERCE COMMISSION. | White the second |
|   | SHIPPER PERSONAL JOHN  |  |
|   | AGENT PER  | _  |
| Permanent postoffice address of shipper. Citation   | 9000   |  |

05-44481-rdd Doc 2053-5 CITATION

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Filed 02/03/06 Entered 02/03/06 15:57:27 Part 3 Pg 21 of 48 CITATION

P.O. Box 73280 Chicago, IL 60673-7280 Exhibit CUST FILE INVOICE NO.

OLD TO CENTRO INC. 11 CONOCE DE CONOCE DE CONTROL D

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|   |       |         | anlier:  | 9243   | 30 Days Bill<br>70446                    | IEMO NO ELEI |
|---|-------|---------|--|--------|--|--------------|
| CUSTOMER P.O. NO. SCHEIDLIGRISE DRDER NO. DE  | SHIPE | PED VIA |  | 870476 | NVOICE DATE N<br>5 8/04/05<br>UNIT PRICE | AMOUNT       |
| CHROMAKI  |       |         |  |        | 200301, 41                               | † 444 ° ,    |
| - 1885 - 2000 - |       |         |  |        |  |              |
|   |       |         |  |        |  |              |
|   |       |         |  |        |  |              |
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|   |       |         | The second secon |        |  |              |
|   |       |         | ***************************************  |        |  |              |
|   |       |         |  |        |  |              |

**TOTAL**▶

15/40

Dephi Sales For Period June, 2005

| Customer Part# Material   | Total Sales                         | Total Pounds                 |          |
|---|-------------------------------------|------------------------------|----------|
| Delphi Aut 05231356 B11-1<br>Delphi Ene 10477065 B11-10T6<br>Delphi Ene 19052846 B11-10T6 | \$ 56,653<br>\$ 37,116<br>\$ 18,360 | 18,310 —<br>43,730<br>17,843 | 1,549.43 |
| Grand Total   | 112,129.18                          | 79,883                       |          |
| Delphi Surcharge  |                                     | 0.0846<br>6,759.87           |          |

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O5-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit CUST FILE Part 3 Pg 23 of 48 CITATION CITATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO. 38.2777

THE PARTY ASSESSMENT TWO CONTRACTOR A. [1] CHECKER TOTAL LITERATURE NO. 1920111 THEO REPORTED AND AND THE SHE THE WHILE TRAINED BY A. P. C. P. C.

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1.进入1967年,连续10年的第三人称:2017年11月 APPROPRIED TWO CONTINUES OF CASSESS. White Children Contract Child ENVALUE EXPERIENCE MET ACCOUNT

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|---|------------|------------|------------|--|--|---------------|
| CUSTOMER P.O. NO.   | S          | HIPPED VIA | ( ) +F3 F3 |  |  | MEMO NO. SLSN |
| ORDER NO. DI  | ESCRIPTION |            | PIECES     | WEIGHT U   | T PRICE  | AMOUNT        |
| ។ ។ ។ ។ ។ ។ បាន មេខា ។ ស្រៀមប្រាប   |            |            |            | enter en   | 1878 \$ 1, 17  | WOA.          |
| o de o posición de la Chapteria.<br>O Never la contrata de la contrata |            |            |            |  |  |               |
| 1818 3 115  | . 4 , 1    |            |            |  |  |               |
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|   |            |            |            | Asserting the second se | Anna Anna  |               |
|   |            |            | ,          |  | <br>and the second s |               |
|   |            |            |            |  |  |               |
|   |            |            |            |  |  |               |
|   |            |            |            |  | )  |               |
|   |            |            |            |  |  |               |
|   |            |            |            |  |  |               |

**TOTAL**▶



15

| Customer Part# Material                                   | Tot      | al Sales  | Total Pounds |        |
|---|----------|-----------|--------------|--------|
| Delphi Autr 05231356 B11-1<br>Delphi Ene 10456383 B11-107 | \$<br>[6 | 30,092    | 9,823 —      | 701.78 |
| Delphi Ene 10469787 B11-107                               |          | 5,356     | 5,203        |        |
| Delphi Ene 10477065 B11-107                               |          | 7,884     | 9,462        |        |
| Delphi Ene 10493534 B11-107                               |          | 7,473     | 6,118        |        |
| Delphi Ene 19052846 B11-10                                |          | 3,057     | 2,972        |        |
| Grand Total   | •        | 53,862.03 | 33,578       |        |
|   |          |           | 0.0714       |        |
| Delphi Surcharge  |          |           | 2,398.89     |        |

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**CITATION Part 3 Pg 25 of 48

INVOICE N

7800 North Austin Avenue

847-966-5050 Fax: 847-966-8876

Skokie, IL 60077

**CITATION** 

P.O. Box 73280 Chicago, IL 60673-7280

INVOICE NO.

36,36,36

DELETT AUTOMOTIVE SCHOOLS ALTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW DEAND RAPIDS, MI 48500

SHIP ŏ

AC COURT SYSTEMS 2100 HURLINGAME AST GW BRAND RAPITY, MI 40509

Terms Mot 30 Days DM

|   |   |                        |     | ier: 926:37               | ,                     |                   |
|---|---|------------------------|-----|---------------------------|-----------------------|-------------------|
| CUSTOMER  | P.O. NO.  | SHIPPED VIA            |     |                           |                       | EMO NO. SLSMI     |
| 550005614<br>ORDER NO.  | CENTE<br>DESCRIPTION  | AL TRANS               |     | dn 9/26/05<br>WEIGHT UM L | 9/26/05<br>INIT PRICE | 37030 C<br>AMOUNT |
| 17590   | BUTTON<br>05231354<br>Product#: 052313<br>Material: 611:1               | 56.                    |     | 1880 FA                   | . 179 <b>0</b> 0      | 4677              |
|   | CUSTOMFR GON  |                        | 1   |                           | #(2003b)              |                   |
| 1.2 is 1285;  | White Profits<br>Safety of Fritzers<br>Deposition for the Confederation | 144                    |     | 77775 648                 | 1.34                  | 25.30             |
|   | rise removed to 1011 for the  |                        |     |                           | , Aguign              | 1                 |
| The Action is a second | Patter Mina<br>Dil of Ladingk   | 24 X 60.<br>. m 3 60.0 | 1 1 |                           |                       |                   |
|   | ·   |                        |     |                           |                       |                   |
|   |   |                        |     |                           |                       |                   |
|   |   |                        |     |                           |                       |                   |
|   |   |                        |     |                           |                       |                   |
|   |   | •                      |     |                           |                       |                   |

TOTAL ▶

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Part 3 Pg 26 of 48

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7800 North Austin Avenue Skokie, 1L 60077

847-966-5050 Fax: 847-966-8876

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

SH-P T O AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

TERMS:

Net 30 Days GM

SUPPLIER: 926370446

| CUSTOME        | R P.O. NO.                   |                          | SHIPPE  | D VIA                                  |    | DATE SH  | IPPED | MEMO NO.  |        |    |
|----------------|------------------------------|--------------------------|---------|--|----|--|-------|---|--------|----|
| 550005614      |                              | CENTRAL T                | TRANS   | 3rd PARTY                              | co | 9/26   | 6/05  | 3703  | 0      |    |
| ORDER NO.      |                              | DES                      | CRIPTIO | N                                      |    |  | P     | IECES   | WEIGHT | UM |
| 16290 1        |                              | Revision#:<br>Revision#: |         | (MO SID)                               |    | A CAPACITA C |       | 31182   | 1523   | EA |
|                | CUSTOMER (                   | ON                       |         |  |    | ,  |       | 1   |        |    |
| 16290 <b>1</b> | *********  . 05231356 BUTTON | ***YELLOW (              | FLAGS*  | ************************************** |    |  |       | 53016   | 2572   | ΕA |
|                | Product 1                    | Revision#:<br>Revision#: |         |  |    |  |       |   |        |    |
|                | CUSTOMER (                   | ON                       |         |  |    |  |       | 1   |        |    |
|                |                              |                          |         |  |    |  |       | A design of the second of the |        |    |
|                |                              |                          |         |  |    |  |       |   |        |    |
|                |                              |                          |         |  |    |  |       |   |        |    |

05-44481-rdd Doc 2053-5 | Shipping Shipper Shi

CARRER

CARRIER'S NO.:

DATE:

Skokie. Illinois 60477

Citation **FROM** Skokie

THE PROPRIET OR SCRIBED BELLOW OR APPARENT SENSULORDER PLEET AS NOTED (CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELLOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD INTO CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELLOW, WHICH SAID CARRIER OF STREAMS OF STREAMS OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE OTHERWISE TO DELIVER TO AND THE PROPERTY AND THE OWN PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, HAIR EVERY SERVICE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, HAIR EVERY SERVICE TO BE PROPERTY AND THE INTERESTED IN ALL OR ANY OF SAID THE SAID OF THE APPLICABLE MOTOR CARRIER OF THE APPLICABLE MOTOR CARRIER OF THE APPLICABLE MOTOR CARRIER ON THE PARTY AND THE SAID TERMS AND CONDITIONS OF THE SAID OF LAUGHOR SHAPENT.

SHAPPER REPORTED THE PROPERTY OF THE APPLICABLE MOTOR CARRIER SHAPENT.

SHAPPER REPORTED THAT IS TO A SAID CARRIER SHAPENT.

AND THE SAID TERMS AND CONDITIONS ARE HEREY ARREST ON THE SHAPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

A PART OF THE PROPERTY OF THE

DESTINATION:

DE HELBERT AME AVE SW STATE OF STA

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO:

| NO.<br>NCKAGES   | PACKAGE DESCRIPTION  | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE | COL. |  |
|--|--|--------------------------------------|---------------------|------|--|
| - 4  | to Para La   | 4798                                 |                     |      | SUBJECT TO SECTION 7 CONDITIONS OF AP<br>PICABLE BILL OF LADING, IF THIS SHIPMENT IS TO<br>BE DELIVERED TO THE CONSIGNER WITHOUT<br>RECOURSE ON THE CONSIGNOR. THE CONSIGNOR<br>SHALL SIGN THE FOLLOWING STRATEMENT  |
| de la deservación del deservación de la deservac | A A B R R C COLOR  |                                      |                     |      | THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES   |
| 1  | Driver's Signature Only Acknowledges Receipt of Freight  |                                      |                     |      | (SIGNATURE OF CONSIGNOR)   |
|  | . •  |                                      |                     |      | HERE TO BE PREPARE WHITE OR STANDS   |
|  | <b>55.</b> 466-409380-3  |                                      |                     |      | The second of the second control of the seco |
|  | SHIPPER LABEL  |                                      |                     |      | RECEIVED \$ TO APPLY IN PREPARMENT OF THE JURISTIN OF SHIP PROPERTY DESCRIBED HEREOH   |
|  |  |                                      |                     |      | AGENT OR CASH (E)  |
|  |  |                                      |                     |      | PER  |
|  |  |                                      |                     |      | AMOUNT PREPAID :<br>CHARGES ADVANCED   |
| :  |  |                                      |                     |      | £  |
|  |  |                                      |                     |      | C.O.D. SHIPMENT  |
|  | . Toward the second of the second  | A C 2 . ". c 3                       |                     |      | C.O.D. Amt.  |
|  | and the second s | 4798                                 | and the second      |      | Collection Fee   |
|  |  |                                      |                     |      | Total Charges  |

ANDERS. VSTRUCTURE

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E DAS SHERGENT MOVES BYTWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIERS OR SHIPPER'S WEIGHT WITH HATE IS DEPEND IN CARRIERS OR SHIPPER'S WEIGHT WITH HATE IS DEPEND IN CARRIERS OR SHIPPER'S WEIGHT WITH HATE IS DEPEND WALLE OF THE PROPERTY THE MOVES OF DECLARED WALLE OF THE PROPERTY SHEDIFFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

CITED POSSESSED FOR THIS STEPS OF CONFORMS OF THE CIPICUS CATIONS SET FORTH IN THE BOX MAKEN'S CERTIFICATE THEREON, AND ALL OTHER BEOLIGEMENTS OF CONSOLIDATED FREIDLIS COMMERCE COMMISSION

9-26-05

Principle of passentine advisors of philippe

Statement of the Burgostan Community (Magnifelia of Coppession

1,449,744

7800 North Austin Avenue Skokie, 1L 60077 847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**Part 3 Pg 28 of 48

TROO North Austin Avenue CITATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

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THE PHY ALTOHOUT ME STREET, WHITE OF COMPUTED RESERVE OTOO ALBY TROOMS BUTTALE CO CHEMIC PROPERTY BY ACTION

SHIP Ŏ AT DELCO SYSTEMS 2100 MINI THROUGH ANT THE GEWIND GAPTUS, MI 49309

Terms: Net 30 Days GM

| CUSTOME                | R P.O. NO.   | ' SHIPPED VIA  | guna l              | ier: 97               | 4.30   | 7044A<br>INVOICE DATE                 | MEMO NO. SLSMI    |
|------------------------|--|--|---------------------|-----------------------|--|---------------------------------------|-------------------|
| 550005414<br>ORDER NO. | CENTRAL<br>DESCRIPTION                                       | TRANS  | Sed PARTS<br>PIECES | ( CD 9730<br>WEIGHT U | ) / () !<br>M  | 9/30/05<br>Unit Price                 | 37116 C<br>AMOUNT |
| 16300                  | GUT FON<br>OS221254<br>Product#: OS231372<br>Material: B11-1 | And the second s | 3,80                | 1401                  | , , , , , , , , , , , , , , , , , , ,  | . 1°304<br>. 1°004                    |                   |
|                        | CONTRACTOR CON   |  |                     |                       | The state of the s | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( | ·                 |
|                        | (1966年) 1963年 (1964年)<br>第17年年 (1967年) 東西村美国政府               | : : ` `  |                     |                       |  |                                       |                   |
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**TOTAL** ▶

CITATION - rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15/57c20FY Exhibit C. Part 3 Pg 29 of 48 Part 3 Pg 29 of 48

7800 North Austin Avenue

Skokie, IL 60077

SOLD

847-966-5050 Fax: 847-966-8876

33174

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

SH ŏ AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

TERMS:

Net 30 Days GM

SUPPLIER:

926370446

|                                 |                                   |                          |          |       |        |    | PLIEF   |           | 92637044               |      |      |
|---------------------------------|-----------------------------------|--------------------------|----------|-------|--------|----|---------|-----------|------------------------|------|------|
| CUSTOME                         | R P.O. NO.                        |                          | SHIPPE   | D VIA |        |    | DATE SH | IPPED     | мемо но                |      | ,    |
| 550005614                       |                                   | CENTRAL.                 | TRANS    | 3rd   | PARTY  | co | 9730    | 1/05      | 3711                   | 16   |      |
|                                 |                                   |                          |          |       |        |    | 0,00    |           |                        |      | LINA |
| 550005614<br>ORDER NO.<br>16290 | Drawing 1<br>05231356<br>CUSTOMER | Revision#:<br>Revision#: | AZ<br>AZ | N (NO | ****** |    | 9/30    | )/05<br>P | 3711<br>IECES<br>33233 | 1631 | EA   |
|                                 |                                   |                          | •        |       |        |    |         |           |                        |      |      |

|  | 05-44481   | L-rdd Doc  |  | iled 02/03<br>Part 3 N  |  | te <b>\$406</b> 2/ <b>636</b> 6<br>1481.e  | 15:57:27 Exhi   | bit C  |
|--|--|--|--|---|--|--|---|--|
| CARRIER:   |  |  |  |   |  |  | CARRIER'S NO  | ),;  |
|  |  |  |  | ,så   | · u                                      |  | DATE:   | 33 (1) (1) + 1;  |
| AT Skokie  | 20 Care (1975)   |  |  |   | FROM                                     | Citation<br>Skokie   |   |  |
| CARRIER ON THE ROUT<br>PROPERTY, THAT EVER<br>THIS IS A RAIL OR RAIL<br>SHIPPER HEREBY C | TE TO SAID DESTINATION<br>BY SERVICE TO BE PERFOR<br>L-WATER SHIPMENT, OR ()<br>ERTIFIES THAT HE IS FAMI | H IS MUTUALLY AGREED, FRANCE HEREUNDER SHALL BE<br>THE REPORT ABOUT HERE<br>IN THE REPORT ABOUT THE STERMS OF THE STERMS | IS TO EACH CARRIER OF ALL O<br>E SUBJECT TO ALL THE TERMS<br>E CARRIER OF ASSISTATION OF | ANY OF SAID PROPERT<br>AND CONCITIONS OF THE<br>TARIFE IF THIS IS A MOTI<br>BLL OF LADING INCLUME | Y. OVER ALL OR ANY P<br>UNIFORM DOMESTIC | ry to its usual place of deliver<br>Ortion of Said Route to destina<br>Straight bill, of Lading set fort | NOICATED BELOW, WHICH SAID CARRIER DE<br>Y AT SAID DESTINATION IF ON ITS ROUTE<br>TION, AND AS TO EACH PARTY AT ANY TIM<br>H (T) IN UNIFORM AREIGHT CLASSIFICATIO<br>IFFICATION OR TARIFF WHICH GOVERNS THE | OTHERWISE TO DELIVER TO ANOTHER<br>EINTERESTED IN ALL OR ANY OF SAID<br>NS IN EIFECT ON THE DATE HEREOF IF |
| CONSIGNED  |  |  | 1978 TV  | . 0   |  |  |   |  |
| DESTINATION  | <b>i</b> :   |  |  | 48 38,  |  |  |   |  |

DELIVERING CARRIER: Programme And the second

CAR OR VEHICLE INITIALS:

NO.:

| NO.<br>CKAGES  | PACKAGE DESCRIPTION                                   | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE  | CK<br>COL.   |   |
|--|---|--------------------------------------|--|--|---|
| -  | CHRON   | , 1. 12                              |  |  | SUBJECT TO SECTION 7 CONDITIONS OF AP-<br>PUCABLE BILL OF LADING, IF THIS SHIPMENT IS TO<br>BE DELIVERED TO THE CONSIGNER WITHOUT<br>RECOURSE ON THE CONSIGNOR THE CONSIGNOR<br>SHALL SIGN THE FOLLOWING STATEMENT.<br>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS<br>SHIPMENT WITHOUT PAYMENT OF PREIGHT AND<br>ALL OTHER LAWFUL CHARGES |
|  |   |                                      |  | And de manufacture and a second a second and | /SIGNATURE OF CONSIGNOR;  IF CHARGES ARE TO BE PRIPARD, WHITE OR STANGERER-TO BE PREPARED.  |
|  | Driver's Signature Only Acknowledges Receipt of Freig | nt                                   |  |  | RECEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED WHICHON.   |
| - control variables  | Driver's Signature Only Acknowledges Receipt of Pres  | DEL )                                | The state of the s |  | AGENT OF CASHER  PER  (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)  CHARGES ADVANCED  |
| e de la constitución de la const |   |                                      |  |  | C.O.D. SHIPMENT   |
|  |   | 2070                                 | - Constitution of the Cons |  | C.O.D. Amt.  Collection Fee  Total Charges  |

PECIAL ANDLING ISTRUCTIONS:

\* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

THE FIBRE BOXES USED FOR THIS SHIPMENT CORPORAL TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FIGHT CLASSIFICATION. +SHIPPER'S IMPRINT INTERLOG STAME NOT A PART OF BALL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

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Permanent postoffice address of shapper.

Citation

7800 North Austin Avenue Shakie St. 600.00

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit Cust FILE Part 3 Pg 31 of 48 CITATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

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| CUSTOME  | R P.O. NO.                             | SHIPPED VIA  | 3.5°.  | DATE SHIP | PPED INVOICE DATE        | MEMO NO. SLSI                            |
| ORDER NO.  | DESCRIPTION                            |  | PIECES | WEIGHT U  | M UNIT PRICE             | AMOUNT                                   |
|  | STRCHARUSE<br>Paupus de Sauro henryes  |  | d c    |           | .9(2)                    | rapra L                                  |
|  | SEMMENATOR<br>Dealtrantion Survivacies | and the second s |        |           | ID 3 #980 m 149          | 21 经100000000000000000000000000000000000 |
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|  |  |  |        |           |                          |  |
|  |  |  |        |           |                          |  |

**TOTAL**▶

Dephi Sales For Period August 2005

| Customer Part#                              | Material | Tot      | al Sales       | Total Pounds       |          |
|---|----------|----------|----------------|--------------------|----------|
| Delphi Aut. 05231356<br>Delphi Ene 10456383 |          | \$<br>\$ | 8,279<br>4,049 | 2,712<br>3,558     |          |
| Delphi Ene 10469787                         | B11-10T2 | \$       | 20,326         | 19,516             |          |
| Delphi Ene 10477065<br>Delphi Ene 10493534  | B11-10T2 | \$<br>\$ | 32,823         | 38,500<br>-        |          |
| Delphi Ene 19052846                         | B11-10T6 | \$       | 12,172         | 11,805             |          |
| Grand Total                                 |          | 7        | 7,648.55       | 76,091             |          |
| Delphi Surcharge                            |          |          |                | 0.1184<br>9,009.24 | 321.1032 |

Dephi Sales For Period September 2005

| Customer Part# Material      | Total Sales | Total Pounds     |
|------------------------------|-------------|------------------|
| Delphi Auto 05231356 B11-1   | \$ 59,161   | 19,339 = 2158.39 |
| Delphi Ene 10456383 B11-10T6 | \$ -        | *                |
| Delphi Ene 10469787 B11-10T2 | \$ 60,959   | 55,137           |
| Delphi Ene 10477065 B11-10T6 | \$ 27,928   | 33,427           |
| Delphi Ene 10493534 B11-10T2 | \$ 2,831    | 2,275            |
| Delphi Ene 19052846 B11-10T6 | \$ 17,871   | 17,412           |
| Grand Total                  | 168,748.71  | 127,590          |
| D. I. L. D.                  |             | 0.1116           |
| Delphi Surcharge             |             | 14,240.07        |

05-44481-rdd Doc 2053-5 **CITATION** 

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **Cust FILE** Part 3 Pg 34 of 48

**CITATION** P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

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SOLD

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SHIP ŏ

SET OFFERENCE STREET 2100 MENT AND MENT AND ON SHAND PARING MY 499ACC

Termes : Net 30 Dave GM

| CUSTOME         | R P.O. NO.  | SHIPPED VIA | ,", , , , , , , , | Secure COA   | RO DAYS OF<br>OTOTAL<br>ED INVOICE DATE  |         |
|-----------------|---|-------------|-------------------|--|--|---------|
| ORDER NO.       | DESCRIPTION   | TOANG       | PIECES            | WEIGHT UM  |  | AMOUNT  |
| 17. <b>2</b> 00 | BUCTON<br>OS:231356<br>Product#: OS:231556<br>Material: BUL-1 |             | 1300A             |  | 49 <u>. 4</u> 2796 <b>4</b>  | 4.7度效应。 |
|                 | ELFTER FORMANIES FRETAFF                                      |             |                   |  | , 7,25,97,54   | ì .     |
|                 | for they show<br>that of their                                |             |                   |  |  |         |
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|                 |   |             |                   |  |  |         |

**TOTAL**▶

CITA 44481 rdd Doc 2053-5

Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15/57c2PY Exhibit C Part 3 Pg 35 of 48

7800 North Austin Avenue Skokie, 1L 60077

847-966-5050 Fax: 847-966-8876

33205

SOLD

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

SHIP

AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

TERMS:

Net 30 Days GM

SUPPLIER:

926370446

|           |            |                                |           | SU. | PPLIER:                                 | 92637044   | 46     |  |
|-----------|------------|--------------------------------|-----------|-----|---|------------|--------|--|
| CUSTOME   | R P.O. NO. | SHIPPE                         | ED VIA    |     | DATE SHIPP                              | ED MEMO NO | ).     |  |
| 550005614 |            | CENTRAL TRANS                  | 3rd PARTY | СО  | 10/04/0                                 | 5 3714     | 47     |  |
| ORDER NO. |            | DESCRIPTIO                     | N         |     |   | PIECES     | WEIGHT | UM   |
| 16290 1   |            | Revision#: AZ<br>Revision#: AZ | No BW     |     |   | 44996      | 2174   | E.F  |
|           | CUSTOMER   | GON                            |           |     | 100000000000000000000000000000000000000 | 1          |        | The state of the s |
|           | ******     | *ORANGE FLAG***                | ******    |     |   |            |        |  |
|           |            |                                |           |     |   |            |        |  |
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05-44481-rdd Doc 2053-5 Filed 02/03/06 15:57:27 Exhibit C

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CARRIER'S NO.

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Skokie, Illinois water

**FROM** 

Citation Skokie

THE PROPERTY DESCRIBED BELOW & APPRICE OF THE PROPERTY AS A PROPERTY OF THE PROPERTY DESCRIBED BELOW. WHICH SAID CARRIER SHE WORD SHOW SHOW SHE WORD CARRIER SH

CONSIGNED TO:

DESTINATION:

**DELIVERING CARRIER** 

**CAR OR VEHICLE INITIALS:** 

NO.:

| NO.<br>CKAGES  | PACKAGE DESCRIPTION   | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OF<br>OR RATE | CK<br>COL. |  |
|--|---|--------------------------------------|---------------------|------------|--|
| e de la companya de l | Driver's Signature Only Acknowledges Receipt of Freight  466-425243-3 SHIPPER LABEL |                                      |                     |            | SUBJECT TO SECTION 7 CONDITIONS OF AF PRICABLE BILL OF CADING IF THIS SHEMER ITS TO BE DELIVERED TO THE CONSIGNOR. THE CONSIGNOR THE CONSIGNOR THE CONSIGNOR THAT CONSIGNOR THE CONSIGNOR THAT CONSIGNOR THE CONSIGNOR THAT CONSIGNOR THE CONSIGNOR THAT CONSIGNOR TH |
|  | GE 466-42024 SHIPPER LABEL  | Nt sub-                              |                     |            | PRE THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID ) CHARGES PEVANCED  C.O.D. SHIPMENT C.O.D. Amil Collection Fee Total Charges   |

'ECIAL ANDLING STRUCTIONS:

THE SHIPMENT MOVES BETWEEN TWO POPERS SEA CARRIER BY WATCH, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIERS OR SHIPPER'S WRIGHT"
NOTE — WHERE THE RATE IS DEPENDED ON VALUE SHIPPERS HIS REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS REPREDED SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

THE FIBRE BOXES USED FOR THIS SHIPMELLI COMPLIAN TO THE SHORE ATTORNOONED SEE FORTH IN THE SOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION -SHIPPER'S INFORMATION OF CONSOLIDATED FREIGHT CLASSIFICATION -SHIPPER'S INFORMATION OF CONSOLIDATED FREIGHT.

SHIPPER, PER

Permanent postoffice sodie: and displace Citation

7860 North Austin Avenue, Skokie, 15 500

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **Cust FILE**Part 3 Pg 37 of 48 Remit to: CITATION

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876 Part 3 Pg 37 of 48

**CITATION** P.O. Box 73280 Chicago, IL 60673-7280

INVOICE NO.

363556

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

SHIP ŏ

AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

Terms: Net 30 Days GM

| CUSTOMER                 | P.O. <b>NO</b> .   |                       | SHIPPED VIA              | Suno   | iert '             | 92637          | O DAYS ON<br>OA4A<br>INVOICE DATE | MEMO NO. S   | LSN |
|--------------------------|--|-----------------------|--------------------------|--|--------------------|----------------|-----------------------------------|--|-----|
| 550005/4.14<br>ORDER NO. | D  | CENTRAL<br>ESCRIPTION | TRANS                    | 3rd PART<br>PIECES   | Y DO 9/2<br>WEIGHT | 20./05<br>UM ( | 9/20/05<br>JNIT PRICE             | SASES<br>TANOMA  |     |
| 16290                    | 8UTTON<br>05231356<br>Product#:<br>Material:<br>CUSTOMER |                       |                          | 50494<br>1   | 247                | 7 80           | . 1500                            |  | 4.  |
|                          | Parking S<br>Bill of t                                   |                       | . 03 <b>0</b> 3<br>3695) |  |                    |                |                                   |  |     |
|                          |  |                       |                          |  |                    |                |                                   |  |     |
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| 1000                     |  |                       |                          |  |                    |                |                                   | The state of the s |     |

**TOTAL**▶

7574.,

CITATION

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Part 3 Pg 38 of 48

| yhihit C |          |
|----------|----------|
| PACKING  | SLIP NO. |
|          |          |

7800 North Austin Avenue Skokie, IL 60077

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847-966-5050 Fax: 847-966-8876

33030

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

SHIP ŏ AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

TERMS:

Net 30 Days GM

| CUSTOMER P.O. NO.  SHIPPED VIA  DATE SHIPPED  MEMO NO.  CENTRAL TRANS 3rd PARTY CO 9/20/05 36952  DESCRIPTION  DESCRIPTION  PIECES  WEIGHT  50494  247'  CUSTOMER GON  CUSTOMER GON  DATE SHIPPED  MEMO NO.  9/20/05 36952  FIECES  WEIGHT  50494  247'  CUSTOMER GON   |      |
|---|------|
| DESCRIPTION   DESCRIPTION |      |
| ORDER NO.  DESCRIPTION  PIECES  WEIGHT  16290  1 05231356  BUTTON  Product Revision#: AZ  Drawing Revision#: AZ  05231356   |      |
| 16290 1 05231356  BUTTON  Product Revision#: AZ  Drawing Revision#: AZ  05231356  | UM   |
|   | 7 EA |
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|   |      |

## 05-44481-rdd Do 2055 File 02/040 NG Em 840 82/59/60 15:57:27 Exhibit C онорун 3- NPT NS 01 VAL 3- NPT NS 01

CARRIER:

CARRIER'S NO.:

36952

CHNTRAL IRANS

DATE:

Skokie; Illinois 60077

9720705

Citation **FROM** Skokie

THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER SEING UNDERSTOOD THROUGHOUT THIS CONTRACT) AGREES TO CARRY TO ITS USUAL, PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER OF ALL OR ANY PORTION OF SAID PROPERTY, WORR ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY PORTION OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREONDES SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM POMESTICS STREAGHT BILL CALOMING SET PORTH (1) IN UNIFORM PREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IT AILS IS A RAIL OR RAIL-WASTER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER THON DO THE WINDOWN CARRIER SHIPMENT.

SHIPPER MERRED CERTIFIES THAT HE IS FAMILIAN WITH ALL THE TERMS AND CONDITIONS OF THE SAID TERMS AND CONDITIONS ARE HEREY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS SAIDENS.

**CONSIGNED TO:** 

**DESTINATION:** 

AC DELCO SYSTEMS

2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

| NO.<br>ICKAGES | PACKAGE DESCRIPTION   | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE  | CK<br>COL.   |   |
|----------------|---|--------------------------------------|--|--|---|
| 1              | CUSTOMER GON  | 2841                                 |  |  | SUBJECT TO SECTION 7 CONDITIONS OF AF-<br>PLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO<br>BE DELLYRER OF THE CONSIGNOR. THE CONSIGNOR<br>RECOURSE ON THE CONSIGNOR. THE CONSIGNOR<br>SHALL SIGN THE FOLLOWING STATEMENT<br>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS<br>SHIPMENT WITHOUT PRYMENT OF FREIGHT AND<br>ALL OTHER LAWFUL CHARGES. |
|                | ******ROUGH IRON,CLASS 50******** *   |                                      | The state of the s |  | (SIGNATURE OF CONSIGNOR:  IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE "TO BE PREPAID."  RECEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.  |
|                | Driver's Signature Only Acknowledges Receipt of Freight  466-424528-8 SHIPPER LABOR |                                      |  | A CONTRACTOR OF THE CONTRACTOR | AGENT OR CASHIER  PER   |
|                | 1 Total # of Containers   | 2841                                 |  |  | C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges  |

**PECIAL ANDLING VSTRUCTIONS:** 

SEND FREIGHT BILL TO: DELPHI E CISCO 58005 2100 BURLINGAME SW GRAND RAPIDS, MI 49509

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. \*SHIPPER'S IMPRINT IN VIEW OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER:

AGENT

Permanent postoffice address of shipper. Citation

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**CITATION Part 3 Pg 40 of 48 Part 3 Pg 40 of 48 CITATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363493

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

SHIP ŏ AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

Net 30 Days GM Terms:

| CUSTOMER               | R P.O. NO.   | a tan tin si sa | SHIPPED VIA    |               | erms<br>lier<br>D/                    | 9269   | 70446<br>D INVOICE DATE |  |
|------------------------|--|---|----------------|---------------|---------------------------------------|--|-------------------------|--|
| 550005614<br>ORDER NO. |  | CENTRAL<br>DESCRIPTION                              |                | COL<br>PIECES | FOT                                   | 9/16/6   | 9/16/0<br>UNIT PRICE    |  |
| 16290                  | BUTTON<br>05231356<br>Product#:<br>Material:<br>CUSTOMER |   |                | 44650         | ;                                     | 2178 6   | .000                    |  |
|                        | Packing (<br>Bill of t                                   | 等美国特  | 38 <b>%</b> 00 |               |                                       |  |                         |  |
|                        |  |   |                |               |                                       |  |                         |  |
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|                        |  |   |                |               | · · · · · · · · · · · · · · · · · · · | THE PROPERTY OF THE PROPERTY O |                         |  |

**TOTAL**▶

4.697 N

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27 **CITATION** 

Part 3 Pg 41 of 48

**BILLING DEPT. COPY** 

Exhibit C PACKING SLIP NO.

32994

7800 North Austin Avenue

Skokie, IL 60077 , 847-966-5050 Fax: 847-966-8876

SOLD

DELPHI AUTOMOTIVE SYSTEMS AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS, MI 48509

ŏ

AC DELCO SYSTEMS 2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

TERMS: Net 30 Days GM CHIPDI TER. 000070440

|                        |  |                              |             | SUPPLIF  | ?- <u>9263704</u> 2 | la.         |          |
|------------------------|--|------------------------------|-------------|----------|---------------------|-------------|----------|
| CUSTOMER F             | P.O. NO.   | SH                           | HIPPED VIA  | DATE SHI | PPED MEMO NO.       |             |          |
| 1 4 4 1 4 4            | *****  |                              |             |          |                     | ж.          |          |
|                        |  |                              | 501W        |          |                     |             |          |
| <u> 550005614</u>      |  | CENTRAL TR                   | ANS COTTECT | 9/1      | 3/0 <u>5 369</u> 0  | nd          |          |
| ORDER NO.              |  | DESCRI                       | IPTION      |          | PIECES              | WEIGHT      | UM       |
| 550005614<br>ORDER NO. | 05231356<br>BUTTON<br>Product<br>Drawing<br>05231356<br>CUSTOMER | Revision#: A<br>Revision#: A | Z NO EIN    | 9/1      | 44650               | WEIGHT 2178 | UM<br>EA |
|                        |  |                              |             |          |                     |             |          |

## 05-44481-rdd Doc 20585 Hilled 02/08/04G EntSHOP 15:57:27 Exhibit C ORIGIPALL 3 NOT CHELOCOTIABLE

CARRIER:

CARRIER'S NO.:

36900

CENTRAL TRANS

DATE:

Skokie, Illinois 60077

**FROM** 

Citation

9/16/05

THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EYCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT) AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IT IS NOTICE OTHERWISE TO DELIVER TO AMOTHER CARRIER OR THE ROUTE TO SAID PROPERTY. AND ANY PORTION OF SAID PROPERTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID PROPERTY. AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID PROPERTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID PROPERTY. AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID PROPERTY. AND THE SAID PROPERTY THE SAID PROPERTY AT ANY TIME INTERESTED AND THE SAID PROPERTY AT AND THE SAID PROPERTY AT AND THE SAID PROPERTY AT ANY TIME INTERESTED AND ACCEPTED FOR HIMSELF AND HIS SAID FRAME.

**CONSIGNED TO:** 

**DESTINATION:** 

AC DELCO SYSTEMS

2100 BURLINGAME AVE SW GRAND RAPIDS, MI 49509

**DELIVERING CARRIER:** 

**CAR OR VEHICLE INITIALS:** 

NO.:

CENTRAL TRANS

| NO.<br>CKAGES | PACKAGE DESCRIPTION   | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE | CK<br>COL. |   |
|---------------|---|--------------------------------------|---------------------|------------|---|
|               | CUSTOMER GON  | 2528                                 |                     |            | SUBJECT TO SECTION 7 CONDITIONS OF AP-<br>PLICABLE BILL OF LADING, IT THIS SHIPMENT IS 10<br>85. DELIVERED 10. THE CONSIGNED WITHOUT<br>RECOURSE ON THE CONSIGNOR THE CONSIGNOR<br>SHALL SIGN THE FOLLOWING STATEMENT:<br>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS<br>SHIPMENT WITHOUT PAYMENT OF FREIGHT AND<br>ALL OTHER LAWFUL CHARGES. |
|               | THIRD PARTY ADDRESS: DELPHI E. CISCO 58005 AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS MI 49509 |                                      |                     |            | (SIGNATURE OF CONSIGNOR.)  IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP TO BE PI EPAID.  RECEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED MEREON.   |
|               | Driver's Signature Only Acknowledges Rec  | Peipt of Freight  4-9  SHIPPER LABEL |                     |            | AGENT OR CASHIER  PER   |
|               |   | 0.500                                |                     |            | C.O.D. SHIPMENT C.O.D. Amt Collection Fee   |
|               | 1 Total # of Containers   | 2528                                 |                     |            | Total Charges   |

**PECIAL ANDLING ISTRUCTIONS:** 

† THE FIBRE BOXES USED FOR THIS SHIPMENT COMPORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

AGENT

SHIPPER, PER

Permanent postoffice address of shipper. Citation

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE. SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

05-44481-rdd Doc 2053-5

**CITATION** 

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit Cust FILE Part 3 Pg 43 of 48

Remit to:

**CITATION** P.O. Box 73280 Chicago, IL 60673-7280

INVOICE NO.

259157

DELPHI SAGINAW STEERING SYST. DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP ŏ

DELPHI SACINAW STEERING SYSTEM PLANT 5 3900 E. HOLLAND RD. SAGINAW, MI 48605

Terms:

| CUCTOM                          | ER P.O. NO.  | en e | SHIPPED VIA |             | Sunn   | i pri | 927<br>91995 | -370   | 446<br>OICE DATE    | ME                                      | MO NO. SLS    |
|---------------------------------|--|--|-------------|-------------|--|-------|--------------|--|---------------------|---|---------------|
| COSTONA<br>ARISO L20<br>DER NO. | 001  | CCX<br>DESCRIPTION                       | SRIFFED VIA | Red<br>PIEC |  |       | /07          | /d5  | 1 /07 /0<br>T PRICE |   | 335 RA AMOUNT |
| 303                             | 1 RING-PUM<br>07818373<br>Product#<br>Material   | iP<br>: 0781837:<br>: B11-1              |             |             | 4725   |       | 36           |  | 1.89                | *************************************** | 893)          |
|                                 | CUSTOMER   |  |             |             | American metabolishing mentabolishing mentabolishin |       |              |  | .000                | bo<br>L                                 |               |
|                                 |  |  |             |             |  |       |              |  |                     |   |               |
|                                 |  |  | <u> </u>    | S. Carrier  |  | a     |              |  |                     |   |               |
|                                 |  |  | 1           | TU.         |  |       | ,            |  | r                   |   |               |
|                                 |  |  | <u></u>     |             |  |       |              | Kp   |                     |   |               |
|                                 |  |  |             |             |  | 130   |              |  |                     |   |               |
|                                 |  |  |             |             |  |       |              | William Control of the Control of th | •                   |   |               |
|                                 |  | ,  |             |             |  |       |              |  |                     | - Company                               |               |
|                                 | e de principal de la constanta |  |             |             |  |       |              |  |                     |   |               |

CITATION

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15-57:27 Part 3 Pg 44 of 48

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Exhibit C.
PACKING SLIP NO. 30026

DELPHI SAGINAW STEERING SYST. DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 PLINT, MI 48501

P T DELPHI SAGINAW STRERING SYSTEM PLANT 5 3900 E. HOLLAND RD. SAGINAW, MI 48605

SUPPLIER: 926370446

| CUSTOMER  |   | DATE SHIP  |                      |           |
|-----------|---|--|----------------------|-----------|
| AG9012001 | CCX 3rd PARTY   | CO 1/07/   |                      |           |
| RDER NO.  | DESCRIPTION   |  | PIECES               | WEIGHT UM |
| 303 1     | 07818373<br>RING-PUMP<br>Product Revision#: 003<br>Drawing Revision#: 003<br>07818373 |  | 4725                 | 3036 EA   |
|           | CUSTOMER GON  |  | 1                    |           |
|           | **************************************  |  | . Man and the second |           |
|           |   |  |                      |           |
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|           |   |  |                      |           |

05-44481-rdd Doc 20565 Field 02/08/09/09 EntSHORD /60RM 15:57:27 Exhibit C ORIGINANT 3- NOPONES OUT ABLE

CARRIER:

CARRIER'S NO .:

33583

CCX

DATE:

Citation

1/07/05

Skokie, Illinois 60077

FROM

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD URDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANY OF SAID PROPERTY, WHAT ALL OR ANY PORTIFIOR OF SAID PROPERTY OF ANY OF SAID PROPERTY. THAT EVERY SERVICE TO BE PERFORMED MEREUROES SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR ANY OF ANY

**CONSIGNED TO:** 

DELPHI SAGINAW STEERING SYSTEM

DESTINATION:

PLANT 5

3900 E. HOLLAND RD. SAGINAW, MI 48605

**DELIVERING CARRIER:** 

**CAR OR VEHICLE INITIALS:** 

NO.:

CCX

| NO.<br>CKAGES  | PACKAGE DESCRIPTION  | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE | CK<br>COL. |   |
|--|--|--------------------------------------|---------------------|------------|---|
| V-1  | CUSTOMER GON   | 3391                                 |                     |            | SUBJECT TO SECTION 7 CONDITIONS OF AP-<br>PLICABLE BILL OF LADING IF THIS SHIPMENT IS TO<br>BE DELIVERED TO THE CONSIGNER WITHOUT<br>RECOURSE ON THE CONSIGNOR. THE CONSIGNOR<br>SHALL SIGN THE FOLLOWING STATEMENT:<br>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS<br>SHIPMENT WITHOUT PAYMENT OF FREIGHT AND<br>ALL OTHER LAWFUL CHARGES. |
| en e   |  |                                      |                     |            | (SIGNATURE OF CONSIGNOR.)  IF CHARGES ARE TO BE PREPAID. WRITE OR STAMPHERE. TO BE PREPAID.  TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.  |
| en de de de la composição | Dhier's signature extraoelectors receipt of metals only. Unless otherwise a united separate contract, letter and conditions of tariff CNVY 199 ectry.  CCA16  29002-1H  EDIISPOL 8 | DEST SIC                             |                     |            | AGENT OR CASHIER  PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)  CHARGES ADVANCED:  \$  C.O.D. SHIPMENT  |
| a. a.a.a kamaanamayyyyiyi-iy-iy-ihomov   |  | 3391                                 |                     |            | C.O.D. Amt.  Collection Fee  Total Charges  |

PECIAL IANDLING **NSTRUCTIONS:** 

Citation

SEND FREIGHT BILL TO:

DELPHI SAGINAW STREERING BYET.

DELPH! AUTOMOTIVE SYSTEMS

P.O. BOX 1550 FLINT, MI 48501

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

Permanent postoffice address of shipper.

PER

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:27

Part 3 Pg 46 of 48

Remit to:

Exhibit Cust FILE

INVOICE NO.

**CITATION** P.O. Box 73280

Chicago, IL 60673-7280

359573

**CITATION** 

7800 North Austin Avenue Skokie, IL 60077

P.O. BOX 1550

FLINT, MI 48501

847-966-5050 Fax: 847-966-8876

DELPHI SAGINAW STEERING SYST.

DELPHI AUTOMOTIVE SYSTEMS

SH Ţ

DELPHI SAGINAW STEERING SYSTEM FLANT 5 3900 E. HOLLAND RD. SAGINAW, MI 48605

Terms: Net 30 1/2%

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|-----------------------------------|---|--|--|--|--|-----------|------------------------------|-----------------|
| CUSTOME                           |   | SHIPPED VIA  |  | DA   | TE SHIPP                                 | ED IN     | VOICE DATE                   | MEMO NO. SLS    |
| SAD901200<br>ORDER NO.            | D1 CCX DESCRIPTION  |  | and Par<br>Pieces  | NEIGI<br>WEIGI   | 2/04<br>T UM                             | /05<br>UN | 2/04/05<br>IT PRICE          | 34003<br>AMOUNT |
| 303                               | 1 RING-PUMP<br>07818373<br>Product#: 07818373<br>Naterial: Bi1-1                | 177.177.177  | 1028   | 6  | 6585                                     | EA        | 1.891                        | 3 <b>1945</b> 3 |
|                                   | CUSTOMER GON  | or and the property of the control o |  | 2  |  |           | .,000                        | )               |
|                                   |   |  |  |  | a  |           | accountry types and a second |                 |
|                                   |   |  |  | A STATE OF THE STA | , Avenue                                 |           |                              | ٠.              |
|                                   |   |  | e <sup>j</sup>   |  | - A) - A - A - A - A - A - A - A - A - A |           |                              |                 |
|                                   |   |  | Child  |  |  |           |                              |                 |
|                                   |   |  |  | KO   |  | K         | <i>A.</i>                    |                 |
|                                   |   |  | - Company of the Comp |  |  | *         | ·                            |                 |
|                                   |   |  |  |  |  |           |                              | ·               |
|                                   |   |  |  |  |  |           |                              |                 |

TOTAL

1945.3

CIT 65-44481 rdd Doc 2053-5 Filed 02/03/06 Entered 02/08/000455577.270PYE PACKING SLIP NO. Part 3 Pg 47 of 48

7800 North Austin Avenue

Skokie, 1L 60077

847-966-5050 Fax: 847-966-8876

30405

SOL

DELPHI SAGINAW STEERING SYST. DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SH-P T O DELPHI SAGINAW STEERING SYSTEM PLANT 5 3900 E. HOLLAND RD. SAGINAW, MI 48605

TERMS: Net 30 1/2% 926370446 SUPPLIER:

| CUSTOMER   | P.O. NO. SHIPPED VIA                                   | DATE SHIPPED MEMO NO |           |
|------------|--|----------------------|-----------|
| SAG9012001 | CCX 3rd PARTY C  | 0 2/04/05 340        | o a       |
| ORDER NO.  | DESCRIPTION  | PIECES               | WEIGHT UM |
| 303        | 07818373<br>RING-PUMP                                  | 10286                | 6585 EA   |
|            | Product Revision#: 003 Drawing Revision#: 003 07818373 |                      |           |
|            | CUSTOMER GON   | 2                    |           |
|            | *********BLUE FLAGS**********                          |                      |           |
|            |  |                      |           |
|            |  |                      |           |
|            |  |                      |           |
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|            |  |                      |           |

## 05-44481-rdd Doc 2019 51 Hild Of 2 LANDING Ent SHOPD 2 FORM 15:57:27 Exhibit C ORIGINALE SUPPLY PARTIES SHIPPER'S NO.:

ARRIER:

CARRIER'S NO .:

34003

DATE:

Skokie, Illinois 60077

Citation **FROM** Skokie

2/04/05

П

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOUD ORDER, EXCEPT AS NOTED ICONTENTS AND CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER ITHE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING. ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY MIDDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLAGE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVER'S SERVICE TO BE PROPERTY AND EXCEPTION OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WAITE SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OF THE UNIFORM TOWN OF THE UNIFORM PROPERTY.

SHIPPER NERRESY CERTIFIES THAT HE IS FAMILIAN WITH ALL THE TERMS AND CONDITIONS OF THE SAID ELLOWING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OF TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS OF THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIM

**CONSIGNED TO:** 

ESTINATION:

DELPHI SAGINAW STEERING SYSTEM

PLANT 5

3900 E. HOLLAND RD. SAGINAW, MI 48605

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO.:

COX

| VO.<br>KAGES | PACKAGE DESCRIPTION  | WEIGHT<br>(SUBJECT TO<br>CORRECTION) | CLASS OR<br>OR RATE  | CK<br>COL.   |   |
|--------------|--|--------------------------------------|--|--|---|
|              | CUSTOMER GON   | 7297                                 |  | The state of the s | SUBJECT TO SECTION 7 CONDITIONS OF AP-<br>PLICABLE BIAL OF LOTING IF THIS SHIPMENT IS TO<br>BE LAVERED TO THE BONG SHEE WITHOUT<br>RECOURSE ON THE CONSISTENCY.<br>RECOURSE ON THE COUNTING STATEMENT.<br>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS<br>SHIPMENT WITHOUT PAYMENT OF FREIGHT AND<br>ALL OTHER LAWFUL CHARGES. |
|              |  |                                      | ,  |  | (SIGNATURE OF CONSIGNOR.)  IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID."  |
|              |  |                                      |  |  | RECEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.  |
|              | Driver's eignature activities of the state o |                                      |  |  | AGENT OR CASHIER  PER  (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)  CHARGES ADVANCED.  \$  |
|              |  |                                      |  |  | C.O.D. SHIPMENT   |
|              |  | . 7297                               | A Paragraphy of the Control of the C |  | Collection Fee  |

**ECIAL** MOLING STRUCTIONS:

Citation

SEND FREIGHT BILL TO: DELPHI SAGINAW STEERING SYST. DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

" IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

| THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPP   | ER TO BE NOT EXCEEDING   | VALUE OF THE PROPERTY. |   |
|---|--|------------------------|---|
| per   |  |                        |   |
| 1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX I<br>CLASSIFICATION. 1918 PPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY T | THE INTERSTATE COMMERCE COMMISSION   | 111                    |   |
| Euglass aux 2405 (2) skeds  | SHIPPER, PEB   | Ludlan                 |   |
| +1#463-5032 1700  | AGENT  | PER                    |   |
| Permanent postoffice address of shipper.  | Management of the second secon |                        | 2 |